

WIOA POLICIES

| POLICY NAME | STAFF DRAFT COMPLETED | WIOA COMMITTEE | EXECUTIVE COMMITTEE | PUBLISHED |
|---|------------------------------|-----------------------|----------------------------|------------------|
| ETPL | → | → | → | √ |
| One Stop Certification | → | → | → | √ |
| One Stop System | → | → | → | √ |
| Service Provider Selection and Provider Agreement | → | → | → | √ |
| Supportive Services | → | → | → | √ |
| Administrative Standards | → | → | → | √ |
| Local Workforce Area Designation | → | → | → | √ |
| Youth Program | → | → | → | √ |
| Complaint System | → | → | → | |
| JMG | → | → | | |
| General Eligibility | → | → | | |
| Monitoring, Audit and Evaluation | → | → | | |
| Selective Service Registration Requirement | → | → | | |
| Adult and Dislocated Worker | → | | | |
| Work Experience | → | | | |
| Customized Training | → | | | |
| Funding Allocation | → | | | |
| Service Provider Reporting Requirements | → | | | |
| Social Security Numbers | → | | | |
| Family Size and Income Determination | → | | | |
| Performance Reporting | → | | | |
| Credentials | | | | |
| Individual Training Accounts | | | | |
| Rapid Response | | | | |
| Wage and Supplemental Data Source | | | | |
| On-the-Job Training | | | | |

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|--------------------------------|--|--|--|--|
| Program Participation and Exit | | | | |
| Quality Control | | | | |
| Performance Measures | | | | |
| Cost Principles | | | | |
| Cash Management | | | | |
| Program Income | | | | |
| Lost and Stolen Checks | | | | |

WIOA COMMITTEE RESPONSIBILITIES

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| RFP Review for Youth Providers, Adult Providers, Dislocated Worker, and One-Stop Operator Procurement | Contracts have varying timelines, so RFP review could be ongoing based on contract extensions and expirations. |
| Provider Contract Review | Prior to extending contracts with providers, the administrative entity will come before the WIOA Committee with a recommendation of contract extensions for providers. This process could happen annually and would likely take place in March or April of each year. |
| Development and modification of the State Plan | The full state plan is drafted every four years with plan modifications taking place every two years. |
| Review of statewide WIOA Policies | Currently ongoing; however, once policies are in place this process will slow down dramatically. |
| Review of MOU Language and infrastructure cost sharing provisions | Annual review with language and infrastructure cost sharing provisions coming before the committee in October |
| Certification of the One-Stop System | Every three years |
| Procurement of a One-Stop Operator | Annually with options to renew contract. The RFP will come before the committee in March. |
| Eligible Training Provider Execptions | Ongoing - this is a new process, and staff are unsure how often a request for exception may come before the committee |
| Complaint System | Ongoing - this is a new process, and staff are unsure how often a complaint will go unresolved and result in that complaint coming before the WIOA Committee. |
| One-Stop Operator Oversight - WIOA Committee Decision | Ongoing - quarterly report out |
| WIOA Program Monitoring Oversight - WIOA Committee Decision | Ongoing - quarterly report out |
| Fiscal Oversight - WIOA Committee Decision | Ongoing - quarterly report out |
| JMG Oversight | Ongoing - quarterly report out |